

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 04/02/2009
FEBRUARY 2009 COLLECTIONS**

| Local Government | District Name | Vendor # | Warrant |
|------------------|---|-----------|------------|
| ALTON | ALTON SQUARE BUSINESS DISTRICT | 390000160 | 27,779.92 |
| BELLEVILLE | CARLYLE/GREEN MOUNT BUSINESS DISTRICT | 390000670 | 64,289.48 |
| BELLEVILLE | FRANK SCOTT PARKWAY BUSINESS DISTRICT | 390000670 | 29,875.77 |
| BELLWOOD | ST. CHARLES ROAD BUSINESS DEVELOPMENT DISTRICT | 390000700 | 1,377.15 |
| BELLWOOD | THE MANNHEIM ROAD BUSINESS DEVELOPMENT DISTRICT | 390000700 | 9,138.01 |
| BLOOMINGDALE | BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT | 390000830 | 68,384.76 |
| BLOOMINGDALE | INDIAN LAKES RESORT BUSINESS DISTRICT | 390000830 | 1,249.82 |
| COLLINSVILLE | COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT | 390001910 | 11,848.10 |
| COLLINSVILLE | COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT | 390001910 | 6,543.75 |
| COLLINSVILLE | EASTPORT PLAZA DRIVE BUSINESS DISTRICT | 390001910 | 616.43 |
| COLLINSVILLE | FOURNIE LANE BUSINESS DISTRICT | 390001910 | 1,137.59 |
| DANVERS | DANVERS DOWNTOWN BUSINESS DISTRICT | 390002210 | 350.52 |
| EAST DUNDEE | VLG OF E DUNDEE IL RTE 72 & 25 BUSINESS DISTRICT | 390002550 | 15,630.02 |
| EDWARDSVILLE | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390002640 | 30,584.12 |
| EFFINGHAM | FORD AVENUE BUSINESS DISTRICT | 390002650 | 4,840.16 |
| FAIRVIEW HEIGHTS | SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT | 390002962 | 4,528.19 |
| GLEN CARBON | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390003400 | 22,694.00 |
| GRANITE CITY | NAMEOKI VILLAGE BUSINESS DISTRICT | 390003550 | 10,936.45 |
| LOMBARD | LOMBARD BUSINESS DISTRICT 1 | 390004940 | 38,412.94 |
| MACKINAW | FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT | 390005090 | 2,602.26 |
| MACKINAW | MACKINAW DOWNTOWN BUSINESS DISTRICT | 390005090 | 523.75 |
| MACKINAW | MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT | 390005090 | 1,735.55 |
| MATTOON | BROADWAY EAST BUSINESS DISTRICT | 390005390 | 22,897.20 |
| MATTOON | SOUTH ROUTE 45 BUSINESS DISTRICT | 390005390 | 2,395.18 |
| OAKBROOK TERRACE | OAKBROOK TERRACE SQUARE BUSINESS DISTRICT | 390006375 | 1,241.10 |
| PINCKNEYVILLE | PINCKNEYVILLE BUSINESS DISTRICT | 390006960 | 17,680.52 |
| SHELBYVILLE | SHELBYVILLE BUSINESS DISTRICT | 390007920 | 11,080.50 |
| SWANSEA | ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT | 390008430 | 14,309.06 |
| WATERLOO | WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN | 390009060 | 3,182.01 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #2 | 390009550 | 6,003.19 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #3 | 390009550 | 2,160.28 |
| YORKVILLE | UNITED CITY OF YORKVILLE KENDALL MARKETPLACE BUS. DIST. | 390009630 | 14,698.87 |
| | | | 450,726.65 |
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